DAF	AEROS	SPACE LTD	Work Order :	201	76]
			Description:			
				A		-
			Approval :			1
				Pag	je 1 of 1	
h					/ .	7
Step 1	Location PK	Procedure Remove from Stock Yes/No		By	Date	
'		Return# 255			,	
			Datab			
	/	Qty Part Number Description	<u>Batch</u>			
	1	1 D206-559-013 KL0008	13 18903	1/2	04.01.12	
	\			1 6	0 10117	
2		Re-work/Inspection:				
				_		
				_		
	A	Inspect Kit		_		
1	7	NOTE & Robert 12 AN4-	17 A Bolts MUD	y d		
}		12 AN 4.	15 A Bolls 14122			
			stock M	_		
			12 A Bolts M	7-7-	an Associat	s sha
		and Add 6 02732-	050 cushias		ee Ampches Cub OUBY.08	, J. 466
				- -		
	B	Inspect level 4			04.04.08	
	C	I dentify and pack as per	PPP 1410008 (B)	<u>_</u>		
/		Add to 02729-3 "Not For	use with as port	- op	04/04/08	1
1		08 D	427-659-01311	- 1	0 904/00	ı
	本	Change & DSI 9255				
				- -		
3	PK	Identify & Stock:				
		Qty Part Number Description	Potch			
		Qty Part Number Description	<u>Batch</u>			
			/			
			/			
				-		
	00	Cost / part			11 1/2/	
	DC DC	Close W/O		540		
		Inspect Level 21		191	04.06.01	
				U		

10

DART AEROSPACE LTD	Work Order:	18903
Description: Bearpaw Kit (19" x 24") Custon w/o	Part Number:	K10008
To modify D2645 into D2432 F		
Dwg: D2432 Rev. F3	Qty:	71 12
)		Page 1 of 1

Ste	p Location	Procedure	T Dv	Doto	Otre
1		Issue Traveler	Ву	Date	Qty
	-	Note: (1) K10008 Kit consists of Qty (2) D2432F	101		
		Dwg not required	K	03.03.06	12
2	DC	Photocopy bluefile: K10008	 	 	
		D206-559			1
1		D350-578 + DSI 9255			
	[D315-670	ĺ	İ	
	PF	- 8427-659 D427-659	}	}	
	03.03.05	and create labels per PPP K10008 CHC006 DSI 9255.	ŧ		
		(Bag Bluefiles separately) Falks	SI	03-03-07	12
3	GA-	Gut blank: 20.00" x 24.00" x 1.00" thick Modify D2645		† 	<u> </u>
	MV	Material: Black UHMW 1" B6275 B1232F	İ		
		Material: Black UHMW 1" B6275 P38	1	2.5	12
		(MUHMWB10) D264S Batch: B6 757 B8838	EC	03.03.10	(_
4	MV	Inspect material for defects or damage prior to machining	E	-20> 10	12
5	MV	Machine as a Cally DO 100	CC	03.03.10	12
3	IVIV	Machine as per Felio D2432 and Dwg D2432 Program Name MPP2271	E	03.03.10	(2
6	QC2	Inspect parts as they come of the CNC machine		07.62, 10	12
		inopost parts as they come of the cive machine	E	03.08.60	(2
7	MV	Deburr		14	
			E.	03.03.10	12
8	QC8 & 5	Second inspection	50	03/03/11	12
9	KP	Dieks Deaking Vit		700111	
		Pick: Packing Kit			"_
		<u>Part Number</u> <u>Description</u> <u>Batch</u> <u>Part Number</u> <u>Description</u> <u>Part Number</u> <u>Part Number Numbe</u>	CB	031512	12
	The state of the s	12 D2274 Radius Block B18190	CS	08.03.11	12
	V	2 D2432F 24" Bearpaw 013 63 013338	FK	83.03.19	12
	6	6 D2438 Clamp \$18027 /B18579	- ' ~		_
		12 D2529 Washer B18579 R18539	66	03.03.11	
	1	6 D2732-050 Rubber Cushion M4446/ B18800	CB	03.03.12	14
	Prozozog	12 AN4-15A 12A Bolt M1226 1/M127			
* •	1	12 AN4-17A-14A Bolt M17574		(0.6711	12
	1	24 AN960JD416 Washer M124020	CT	03.03.11	`
	N M	12 MS21042L4 Nut (or -4) M6565 MILIST			
	Y	Paperwork package from Step 2			ĺ
10	QC4	Inchart Kit for 100% Completence # - 14/0			
10	QU4	Inspect Kit for 100% Completeness on the W/O	1 6	03-03-13	12
11	PK		r l	73-03-13	16
1 1		Add to D2729-3" NOT FOR USE AS PAGE OF DU27-659-613"	ا مہ	101.50	12
12	AC	und to pare 1 and the sea of tags	ou (3.03.18	<u>\</u>
12		Cost / part 263, 53 * 100 000 000 000	100	7 07 16	12
13	DC	Close W/O 261.73		3-03-19	12
,,,		Inspect Level 21	(A)	13-03.19	-
	<u> </u>		י ע	1	

TA 3.03.05

Rev	Date	Change	Revised By	Approved
F	02.05.22	Chg 005 (MPP 2245)	NG	
G	02.07.11	Replace D2639 (D2981-0200-1600) with D2732-050	KJ	
Н	02.08.15	Added D427-659 to Step 2	KJ	AA
	03.02.21	Reformat; Incorporated D2432F	KJ/RF	-#

REFERENCE ONLY
H:\Forms\Quality Assurance\Approved QA\IPPSHORT revA

BB 03-03-19 DB A (NOTE MAKE 4 LOPY TO ROBERTO) AFTER W/O IS CLOSE

Job Costing Report

Dart	Aerospace	Ltd.
	esbury	

Mar 07, 2003 11:51 am

Work Order No Project Name Project For Work Order Type Main WO Number House Part Number Description : E Manufactured : Y Amount Req'd : Amount Done :	Bearpaw kit 19" x 24" Yes 12	Department Code: Burden Flags : NNNN WO Status : Open Invoice State : Not Invoice Date : Invoice Number : Invoice Amount :	
Start Date Est Finish Date Act Finish Date	0 : 03-05-03 :	Order Entry No : OE Value :	0.00
Drawings Reqd Ok for Approval Approval Rec'd	: No		.000%
ubbroagt KeC. C	* ************************************	\$0 Posted to Finished	Goods
=======================================	Estimated Actual	Var. % Posted	To Post
Material Cost Engineering Hours	0,00	0.00 0.00 0.00	0.00
Engineering Cost Production Hours Production Cost	0.00 0.00 0.00	0.00 0.00	0.00
resting Hours resting Cost	0.00 0.00 0.00 0.00	0.00 0.00	0.00
)verHead Hours)verHead Cost	0.00 0.00	0.00 0.00	0.00
SubContract Hours SubContract	: 0.00 0.00	0.00	0.00
lisc. Hours	: 0.00 0.00	0.00 0.00	0.00
urden	=======================================	0.00 0.00	0.00
	: 0.00 0.00	0.00	
otal Cost argin elling Cost	: 0.00 0.00 : 0.000 0.000 : 0.00 0.00	0.00	
Labour Hrs/Amount Profits/(Loss)	Estimated t Done : 0.00 : 0.00	Actual 0.00 0.00	



Dart Aerospace, Ltd 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Tel: (613) 632-3336 Fax: (613) 632-4443

Sup	plier	Code:	Sheet	of	

INSPECTION CHECKLIST

7
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Comments
7
E ONLY
Rev. B



Dart Aerospace Ltd

1270 Aberdeen Street Hawkesbury, ON, K6A 1K7 CANADA

CANADA TEL.; 1 613 632 3336 FAX: 1 613 632 4443

K10008 BEARPAW KIT CHG DSI 9255

INCLUDES PARTS FOR:

D206-559-013

D350-578-011

D315-670-011

D427-659-011

"NOT FOR USE AS PART OF D427-659-013"

B/N: B18903

A 03.03 B

Misula only.

REFERENCE ONLY

115GE091602 M53104314 (-4) 824-14A 02274 AN4-12A 23732-23529 D21826050 3428 2432F * 1000 又1000% W/01890 618579 10565/ B18903, m 12620 MH393 M3103 B18790 818480 FORE BB0433 B18539 B18579 B18830

